

EXHIBIT E
Miscellaneous Expenses

Date	Description	Amount
6/2/2010	Messenger Service to Opposing Counsel	\$11.30
9/15/2010	Messenger Service to Court	\$11.30
10/12/2010	Messenger Service to Court	\$16.95
1/29/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
2/17/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
3/10/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
4/12/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
4/29/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
8/2/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
9/27/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
9/27/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
10/14/2010	Deliver Courtesy Copy of Filing to the Court	\$25.00
TOTAL		\$264.55



Messenger Service, Inc.
 1316 S. Michigan Avenue, Chicago, IL 60605
 312-786-2288 • FAX 312-786-1376

INVOICE NUMBER	CUSTOMER NUMBER
5956	10016
INVOICE DATE	TOTAL AMOUNT DUE
6/06/10	12,735.97
CURRENT	OVER 30 DAYS
12,735.97	.00
OVER 60 DAYS	OVER 90 DAYS
.00	.00

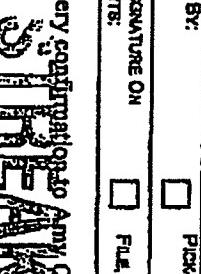
KB- (CLIENT-MATTER)
 300 N LASALLE
 CHICAGO, IL 60654

			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE			
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL	
6/02/10	6257078	STR	KB-36291-0272 300 N LA SALLE CHICAGO	60610	BURKE LAW OFFICES LLC 155 N MICHIGAN CHICAGO 60601 Pcs: 1 Wght: 1 Veh: BIK Caller: JOB Ref: 25450 Call Time: 15:40 Signed: H.BRANDISS			11.30	11.30	
Total Charges for Ref. - 25450: 11.30										
TOTAL >										

INVOICE PAYMENT DUE UPON RECEIPT

MAILROOM USE		6/2/2010
REQUESTED BY:	EMP#:	EXT:
Amy E. Crawford	25450	622131
RETURN TO:	EXT:	EXT:
Amy E. Crawford	622131	622131
CLIENT/FIRM ACTIVITY DESCRIPTION:	NUMBER:	<input type="checkbox"/> Obtain Signature On Documents.
Directly	36291	<input type="checkbox"/> FILE, OBTAIN STAMPED COPY
MATTER OR PROJECT:	NUMBER:	<input checked="" type="checkbox"/> Email delivery confirmation to Amy Crawford.
Green	272	

MESSENDER REQUEST

RECIPIENT:		Alexander H. Blanke	
Burke Law Offices, LLC		6/2/10	
155 N. Michigan Avenue, Suite 9020			
Chicago, IL 60601			
			
BASIC FEE: \$ <input type="text"/> CAB FARES (10) \$ <input type="text"/> TIME <input type="text"/> BOOK FEES (10) \$ <input type="text"/> TOTAL (14) \$ <input type="text"/> OTHER () \$ <input type="text"/> Total \$ <input type="text"/>			
GL ACCOUNT	SUBSET	GL ACCOUNT	SUBSET

6257078

SIGNATURE RECIPIENT

A. Brandes
SIGNATURE RECIPIENT

MAILROOM USE ONLY - K&E SIGNATURE

MAILROOM USE ONLY



Messenger Service, Inc.
1316 S. Michigan Avenue, Chicago, IL 60605
312-786-2288 • FAX 312-786-1376

INVOICE NUMBER	CUSTOMER NUMBER
9600	10016
INVOICE DATE	TOTAL AMOUNT DUE
9/19/10	18,758.24
CURRENT	OVER 30 DAYS
18,758.24	.00
OVER 60 DAYS	OVER 90 DAYS
.00	.00

KIRKLAND & ELLIS LLP
300 N LASALLE
CHICAGO, IL 60654

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL
			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE		
9/15/10	6279912	STR	KIRKLAND & ELLIS LLP 300 N LA SALLE CHICAGO 60610 Caller: JOE Signed: J ARMSTRONG	9600	9/19/10	3,914.78	51	Service : 11.30	11.30
US DISTRICT COURT 219 S DEARBORN CHICAGO 60604 Pcs: 1 Wght: 1 Veh: BIK Ref: 25450 Clint Mat: 36291-0272 Total Charges for Ref. - 25450: 11.30									
TOTAL ►									

INVOICE PAYMENT DUE UPON RECEIPT

MAILROOM USE		9/15/2010
REQUESTED BY:	Ext#:	Ext:
Amy E. Crawford	25450	6722131
RETURN TO:	Ext#:	Ext:
Amy E. Crawford	6722131	6722131
CLIENT/FIRM ACTIVITY DESCRIPTION:	NUMBER:	
DirectTV	36291	
MATTER OR PROJECT:	NUMBER:	
Greene	272	

RECIPIENT: Hon. Charles P. Kocoras

United States District Court
 Northern District of Illinois
 219 South Dearborn
 Room 2560

Chicago, IL 60604

6279912

SIGNATURE RECIPIENT

2 Alastair 9/26
g6

MESSAGE REQUEST

DELIVERY BY:	PICK-UP BY:
<input checked="" type="checkbox"/> 9:00 a.m.	<input type="checkbox"/>
<input type="checkbox"/> OBTAIN SIGNATURE ON DOCUMENTS	<input type="checkbox"/> FILE, OBTAIN STAMPED COPY
INSTRUCTIONS:	

STREAK**BREAKDOWN OF COSTS**

BASIC FEE:	\$	CAB FARES:	\$
TIME	\$	BOOK FEES	\$
TOTAL	\$ (14) 5	OTHER	\$) 3
		TOTAL	\$ 8
G/L ACCOUNT	SUBSET	G/L ACCOUNT	SUBSET

MAILROOM USE ONLY

MAILROOM USE ONLY - K&E SIGNATURE
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Messenger Service, Inc.
 1316 S. Michigan Avenue, Chicago, IL 60605
 312-786-2288 • FAX 312-786-1376

INVOICE NUMBER	CUSTOMER NUMBER
10652	10016
INVOICE DATE	TOTAL AMOUNT DUE
10/18/10	12,517.40
CURRENT	OVER 30 DAYS
12,517.40	.00
OVER 60 DAYS	OVER 90 DAYS
.00	.00

KIRKLAND & ELLIS LLP
 300 N LASALLE
 CHICAGO, IL 60654

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL
			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE		
10/12/10	6286301	STR	KIRKLAND & ELLIS LLP 300 N LA SALLE CHICAGO 60610 Caller: JOS Signed: J HANHARDT	10016	10652	10/18/10	3,221.55	58	US DISTRICT COURT OF N IL 219 S DEARBORN CHICAGO 60604 Pcs: 1 Wght: 1 Veh: BIK Ref: 25450 Clnt Mat: 36291-0272 Total Charges for Ref. - 25450: 16.95

TOTAL ►

INVOICE PAYMENT DUE UPON RECEIPT



Messenger Service, Inc.

312.786.2288
cometmessenger.com**REPLACEMENT TICKET**

Order Date: 10/12/10		Customer Number: 10016	
Control Number: 21/6286301		Requested By: JOE	
Reference 1: 25450			
Reference 2: Client Matter 36291-0272			
Svc Type: STREAK	Veh: BIK	Pieces: 1	Weight: 1
Pickup Information: KIRKLAND & ELLIS LLP 300 N LA SALLE KIRKLAND & ELLIS CHICAGO IL 60610		Delivery Information: US DISTRICT COURT OF N IL 219 S DEARBORN CHARLES KOCORAS	
Special Instructions: COMET MESSENGER PLEASE DEL ASAP			
Signature: J HANHARDT		Amount: \$16.95	





Kirkland & Ellis New Docket Research Analysis

Request Queue

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<input type="checkbox"/>	View/Edit	Deadline	Type	Status	Topic	Requestor	Request Date	CCS	Researcher
<input type="checkbox"/>	005992	Oct 14 2010 5:00PM Central	Efi	B	Deliver courtesy to Judge Kocoras, 1025.; Brianna Green vs. DIRECTV	Cantafio	Oct 14 2010 3:05PM Central	CH	WCC
<input type="checkbox"/>	005451	Sep 27 2010 5:00PM Central	Efi	B	Deliver courtesy copy to Judge Kocoras, 1025.; NDIL	Cantafio	Sep 27 2010 1:38PM Central	CH	MGN
<input type="checkbox"/>	005421	Sep 27 2010 5:00PM Central	Efi	B	Deliver courtesy copy to Judge Kocoras, 1025.; NDIL	Cantafio	Sep 27 2010 1:38PM Central	CH	WCC
<input type="checkbox"/>	004391	Aug 2 2010 5:00PM Central	Efi	B	Deliver courtesy copy to Judge Kocoras Rm 2560; NDIL	Crawford	Aug 2 2010 2:26PM Central	CH	WCC
<input type="checkbox"/>	003651	Apr 29 2010 10:00AM Central	Efi	B	Deliver courtesy copy to Judge Kocoras, 2560.; NDIL	Crawford	Apr 28 2010 8:46PM Central	CH	WCC
<input type="checkbox"/>	003527	Apr 12 2010 5:00PM Central	Efi	B	Deliver Courtesy copy to Judge Kocoras; NDIL	Crawford	Apr 12 2010 3:13PM Central	CH	WCC
<input type="checkbox"/>	003260	Mar 10 2010 11:00AM Pacific	Efi	B	Deliver Courtesy copies to Judge Kocoras rm 2560; NDIL	Bay	Mar 10 2010 7:28AM Pacific	CH	EMT
<input type="checkbox"/>	003109	Feb 17 2010 1:00PM Central	Efi	B	Deliver Courtesy copies to Judge Kocoras Rm 2560; NDIL	Crawford	Feb 17 2010 10:29AM Central	CH	WCC
<input type="checkbox"/>	002974	Jan 29 2010 1:00PM Pacific	Efi	B	Deliver courtesy copy of Motion to Extend time to Answer, Notice, Proposed order, Corporate Disclosure and Appearance to Judg	Bay	Jan 29 2010 7:31AM Pacific	CH	EMT